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Annual Report

UNITY

New Hampshire



Unity Fair 1912

YEAR ENDING
DECEMBER 31, 1970

ANNUAL REPORTS

of the

SELECTMEN

and other

TOWN OFFICERS

UNITY

NEW HAMPSHIRE

DECEMBER 31, 1970



EAGLE PUBLICATIONS, INC.
CLAREMONT, N. H.

TABLE OF CONTENTS

Auditor's Report	36
Area Home Health	36
Budget	9
Comparative Statement	14
Detailed Statement of Payments	27
Financial Report	15
Fire Department Report	34
Report of Building Inspector	13
Selectmen's Summary	7
Summary of Appropriations	11
Summary Inventory of Valuation	13
Tax Collector's Report	20
Town Clerk's Report	19
Town Officers	3
Town Warrant	4
Treasurer's Report	25
Trustees of Trust Funds	35
Unity Free Library	34

SCHOOL REPORT

Asst. Supt. Report	41
Honor Roll — Grades 5-8	51
Principal's Report	44
Pupil Statistics	50
Report of School Treasurer	49
School District Personnel	38
School Warrant	39
Supervisory Union Salaries	50
School Nurse Report	52
Tuition List	49
Unity School Budget	51

TOWN OFFICERS OF UNITY, N. H.

Moderator

MARGARET B. DeLUDE

Selectmen

STUART STONE

HAROLD SEARS

BURT WIGGINS, JR.

Town Clerk

ALICE M. STROUT

Town Treasurer

ESTHER LeMERE

Tax Collector

LORRAINE YOUNG

Supervisors of The Check List

DOROTHY LeMERE

ALBERT REED

INA THURBER

Overseer of Public Welfare

ALICE M. STROUT

Trustees of The Trust Found

MARGARET DeLUDE

SHIRLEY TOWLE

GLADYS BAILEY

Library Trustees

ALICE STROUT

DORIS CLOUGH

LOIS DUPONT

Auditor

HARVEY HILL

Chief of Police

LEVI A. LeMERE

Constable

CLIFFORD STONE

T O W N W A R R A N T

TOWN OF UNITY

The State of New Hampshire

To the inhabitants of the Town of Unity in the County of Sullivan in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Unity on Tuesday, the 9th day of March 1971, at ten in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
 2. To vote on the following question: Shall the Provisions of Chapter 287 of the Revised Statutes Annotated relative of playing games of Beano be adopted in this town?
-

The business meeting will convene at 1 o'clock for consideration of the following articles:

1. To receive the reports of the Town Officers and take action thereon.
2. To choose all other necessary Town Officers.
3. To raise and appropriate the sum of \$1,500.00 for town officers' salaries.
4. To raise and appropriate the sum of \$3,570.00 for other town charges.
5. To raise and appropriate the sum of \$3,000.00 for Town Poor and Old Age Assistance.
6. To raise and appropriate the sum of \$6,800.00 to pay the just debts of the Town.
7. To raise and appropriate the sum of \$102.00 for Pine Blister rust control.

8. To raise and appropriate the sum of \$1,000.00 for Insurance and Workmans Compensation.

9. To raise and appropriate the sum of \$18,000.00 for Town road maintenance.

10. To raise and appropriate the sum of \$1,038.45 for Town Road Aid (State will contribute \$6,923.00).

11. To raise and appropriate the sum of \$1,000.00 for the Unity Volunteer Fire Department.

12. To raise and appropriate the sum of \$50.00 for the Dartmouth Lake Sunapee Regional Association.

13. To raise and appropriate the sum of \$500.00 for Town share of Social Security.

14. To raise and appropriate the sum of \$1,400.00 for Town Dump.

15. To raise and appropriate the sum of \$100.00 for Old Home Day, and to appoint a committee chairman.

16. To raise and appropriate the sum of \$1,000.00 for Town Hall Expenses.

17. To raise and appropriate the sum of \$500.00 for Home Nursing service.

18. To raise and appropriate the sum of \$93.00 for Civil defense.

19. To raise and appropriate the sum of \$2,400.00 for Oiling roads.

20. To raise and appropriate the sum of \$60.40 for Librarian and Library Tax.

21. To raise and appropriate the sum of \$500.00 for Bridge repair.

22. To raise and appropriate the sum of \$2,000.00 for Capital Reserve Fund.

23. To see if the Town will vote by ballot to authorize the Selectmen to dispose of property acquired by the Tax Collector's deeds, Proceeds to be used to purchase equipment.

24. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

25. To transact any other business as may come before said meeting.

26. To see if the Town will vote require that the Selectmen adhere to the following standards. That no new road shall be accepted by the Town unless it meets the following minimum standards: A right of way 50 feet, a width of 24 feet including 2 ft. shoulders on each side; 12 inches of gravel on a stabilized base, necessary culverts—minimum 15 inches diameter and ditches to provide drainage; grades in excess of 8 per cent to be asphalt treated; utility poles shall be located at a minimum of 22 ft. from the center of the traveled way. A 3 year maintenance bond shall be provided by the builder.

27. To see if the Town will vote to allow a committee in town to raise monies by donation to erect a Library and Museum for the Town. All the town would be asked for would be Mortar and roofing material.

Given under our hands and seal, this twenty-second day of February in the year of our Lord Nineteen Hundred and Seventy One.

STUART STONE
HAROLD SEARS
BURT WIGGINS
Selectmen of Unity

A true copy attest:

STUART STONE
HAROLD SEARS
BURT WIGGINS
Selectmen of Unity

SELECTMEN'S SUMMARY

We would like to take this opportunity to sincerely thank all the people who gave their time and effort for the benefit of the town. This is the greatest asset that any community can have.

We feel we have made progress in many areas, The programs recommended by the planning board which was consummated last year, have been implemented to a good degree.

The Davis bridge was completely renovated, and several others were worked on, including new planking on the Twin Bridges and new concrete abutments on the one by Browns. Several culverts were placed in trouble spots, some replaced and reset in all areas of Town. This should save more roads, cut cost of maintenance, and make them more passable for our neighbors who have slogged through the mud most of their lives.

The purchase of the new truck has been a good investment, and will prove more valuable this spring and summer, for rebuilding roads. As for plowing, it has done everything we expected it to. Some people were pleasantly surprised, however we should have another to supplement it, due to the mileage we maintain.

The new garage will also be a valuable asset to the highway department. We have a place to store our tools, and maintain our equipment. This alone can save hundreds of dollars a year if utilized properly. To do this, we must select a capable person, who will maintain the equipment, use it in a reasonable manner, and for what it was designed. Also plan the years work, and be capable of setting priorities. We think we have such a man in Mr. Barker. His work has been to the best interest of the town, and he has given of his own time discussing problems and long term projects with the selectmen.

This year we also purchased property for a landfill. Where this may not be the ultimate in disposal, it is considered more acceptable by environmental agencies, in the interm period, as opposed to open burning. We should be proud to have made this effort to abate pollution. Sincere Thanks to those who helped in any way.

We are well aware of your increased tax burden, there are many reasons. The school budget adopted last year was an increase of \$27,000.00. The County tax was increased \$3,000.00. This

SELECTMEN'S SUMMARY (Continued)

amounted to an extra \$30,000.00 we had to raise in new taxes. The large increase in the school was due to loss of State Funds. The trend today, with the officials that have been elected, is to force more requirements on rural education facilities, and at the same time supporting less and less of their financial responsibility. As residents of New Hampshire we are in a position to correct this by voting only for those candidates who will not drown the welfare of the small community for the benefit of the metropolitan interest, who are already receiving the lions share of the State and Federal assistance programs presently in force.

Your Selectmen

BUDGET OF THE TOWN OF UNITY, N. H.

SOURCES OF REVENUE	Revenue Estimate 1970	Actual Revenue 1970	Revenue Estimate 1971
Interest & Dividends Tax	\$ 242.00	\$ 242.15	\$ 242.00
Savings Bank Tax	43.00	43.04	43.00
Meals & Rooms Tax	2,372.00	2,419.24	2,500.00
For Fighting Forest Fires		13.04	
Reimbursement, Old Age Asst.		83.32	
Dog Licenses	373.00	387.40	375.00
Business Licenses, Permits, Fees	30.00	68.60	25.00
Rent of Town Hall	150.00	150.00	150.00
Interest on Taxes & Deposits	800.00	1,098.19	800.00
Income From Trust Funds	200.00	182.68	182.00
Refund Highway		20.00	
Motor Vehicle Permit Fees	5,500.00	5,440.04	5,500.00
Balance of Deposits (Town Clerk)		.85	
Head Tax	261.00	261.00	260.00
Bond & Debt Refund		151.41	
Head Tax Overpayment		4.50	
White Pine Blister Rust		8.00	
Reimbursement 6% Business Profits Tax	2,352.00	00.00	2,352.00
Old Home Day Refund		3.11	
Insurance Refund		6.46	
N. H. Explosive (Overpayment)		102.97	
Rebate Safety Commission	700.00	00.00	
Poll Taxes	496.00	302.00	496.00
National Bank Stock Tax	18.00	10.00	10.00
Yield Taxes	1,272.00	1,572.77	1,200.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$ 14,809.00	\$ 12,570.77	\$ 14,135.68
Amount to be Raised by Property Taxes			30,518.17
TOTAL REVENUES			\$ 44,653.85

BUDGET OF THE TOWN OF UNITY, N. H.

PURPOSES OF EXPENDITURES	Appropriations 1970	Expenditures 1970	Proposed Expenditure 1971
Town Officers' Salaries	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Town Officers' Expenses	1,900.00	2,012.10	2,100.00
Election & Registration Expenses	500.00	1,007.94	600.00
Audits	200.00	203.61	100.00
Redemptions & Refunds	200.00	151.85	200.00
Police Dept. & Dog Warden	125.00	250.00	125.00
Damage & Legal Expenses	150.00	119.00	300.00
Memorial Day & Veterans Associations	10.00	31.00	50.00
Land Transfers	00.00	39.50	75.00
Vital Statistics	00.00	17.50	20.00
Town Poor	1,000.00	1,380.70	1,500.00
Old Age Assistance	2,000.00	1,026.26	1,500.00
Long Term Notes			4,300.00
Interest on Temporary Loans	2,000.00	1,807.06	2,000.00
Cemeteries	500.00	335.00	500.00
White Pine Blister Rust	102.00	102.00	102.00
Insurance & Workmans Comp.	1,000.00	527.80	1,000.00
Town Road Maintenance	15,000.00	14,848.32	20,000.00
Town Road Aid (State)	1,038.45	1,038.45	1,038.45
Fire Department	1,000.00	1,026.06	1,000.00
Dartmouth Lake Sunapee Regional Assoc.	00.00	00.00	00.00
Social Security (Towns Share)	400.00	446.23	500.00
Town Dump	200.00	2,536.50	1,400.00
Old Home Day	100.00	100.00	100.00
Town Hall Expenses	1,000.00	612.70	1,000.00
Town Hall Repair (Special 1969)	00.00	800.00	00.00
Home Nursing Service	500.00	552.20	500.00
Civil Defense	500.00	93.00	93.00
Oiling of Town Roads	2,400.00	90.00	2,490.00
Libraries	60.40	60.40	60.40
Safety Committee	1,400.00	637.00	00.00
Bridge Repair (Special Fund 1969)	00.00	1,090.16	500.00
Building Inspector	400.00	408.00	00.00
New Land & Buildings	1,600.00	1,403.68	00.00
New Road Equipment	2,700.00	2,700.00	00.00
Bounties	00.00	117.00	00.00
	\$ 39,485.85	\$ 39,071.02	\$ 44,653.85

Unexpended Balances to be carried forward.

**STATEMENT OF APPROPRIATIONS
AND
TAXES ASSESSED
For The Year 1970**

Appropriations:

Town officers' salaries	\$ 1,500.00	
Town officers' expenses	1,900.00	
Election & Registration expenses	500.00	
Audits	200.00	
Redemptions & Refunds	200.00	
Expenses Town Hall (881.72 forwarded from 69)	1,000.00	+ 881.72
Social Security	400.00	
Police & Dog Warden	125.00	
Fire Department	1,000.00	
Blister Rust & Tree Care	102.00	
Safety Committee	1,400.00	
Insurance & Workmans Comp.	1,000.00	
Damage & Legal Expenses	150.00	
Civil Defense	500.00	
Home Area Health	500.00	
Town Dump	200.00	
Town Road Maintenance	1,500.00	
Sealing of Roads (oiling)	2,400.00	
Town Road Aid (STATE)	1,038.45	
Libraries	60.40	
Town Poor & Old Age Assistance	3,000.00	
Memorial Day & Veterans Associations	10.00	
Old Home Day	100.00	
Cemeteries	500.00	
Interest on Temp. loans	2,000.00	
Building Inspector	400.00	
New Building & Equipment (Road)	4,300.00	
TOTAL TOWN APPROPRIATION	\$ 39,485.85	

Less: Estimated Revenues & Credits

Interest & Dividends Tax	\$ 242.00
Savings Bank Tax	43.00
Meals & Rooms Tax	2,372.00

Dog Licenses	373.00	
Filing Fees	30.00	
Rent of Town Hall	150.00	
Interest Received on Taxes & Deposits	800.00	
Income From Trust Funds	200.00	
Motor Vehicle Permit Fees	5,500.00	
Head Tax	261.00	
6% Business Profits Tax	2,352.00	
Rebate Safety Commission	700.00	
Poll Taxes	496.00	
National Bank Stock Taxes	18.00	
Yield Taxes	1,272.00	
		<hr/>
TOTAL REVENUE AND CREDITS	\$	14,809.00
NET TOWN APPROPRIATIONS	\$	24,676.85
NET SCHOOL APPROPRIATIONS		69,472.55
COUNTY TAXES ASSESSED		10,021.07
		<hr/>
TOTAL TOWN, SCHOOL & COUNTY	\$	104,170.47
Add:		
War Service Tax Credit	\$	2,450.00
Overlay		4,610.82
		<hr/>
PROPERTY TAXES TO BE RAISED	\$	111,231.29
Less:		
War Service Tax Credit	\$	2,450.00
		<hr/>
NET PROPERTY TAXES	\$	108,781.29
Add:		
1970 Poll Taxes @ \$2.00	\$	496.00
National Bank Stock Taxes		18.00
		<hr/>
TOTAL TAX COMMITMENT	\$	109,295.29
Tax Rates		
School	\$	2.27
Municipal		1.10
County		.33
		<hr/>
Tax Rate Per. \$100.00 of Valuation	\$	3.70

SUMMARY INVENTORY OF VALUATIONS

Land	\$1,553,845.00	
Buildings	1,367,936.00	
Public Utilities	107,100.00	
Boats & Launches	7,470.00	
	<hr/>	
TOTAL VALUATION BEFORE EXEMPTIONS		<hr/> \$3,036,351.00
Elderly Exemptions (6) =	\$ 30,000.00	
	<hr/>	
NET VALUATION ON WHICH TAX RATE COMPUTED		\$3,006,351.00

REPORT OF BUILDING INSPECTOR

RECEIPTS

4 Mobile Home Permits	\$	44.00
5 House Permits		55.00
4 Garage Permits		24.00
1 Barn Permits		6.00
1 Storage Shed Permits		6.00
		<hr/>
TOTAL	\$	135.00

Less: Expenses

15 Permits	@ \$1.00	\$	15.00
84 miles	@ .10 per mile		8.40
Inspecting Buildings			75.00
			<hr/>
TOTAL		\$	98.00

Fees turned in to Town Clerk	\$	36.60
		<hr/>
TOTAL	\$	135.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title	Appropriations	Expenditures	Balance	Overdraft
Town Officers' Salaries	\$ 1,500.00	\$ 1,500.00	\$	\$
Town Officers' Expenses	1,900.00	2,012.10		112.10
Election & Registration	500.00	1,007.94		507.94
Audits	200.00	203.61		3.61
Town Hall	1,000.00	612.70	387.30	
Redemptions & Refunds	200.00	151.85	48.15	
Social Security	400.00	446.23		46.23
Property Transfers		39.50		39.50
Police Dept. & Dog Warden	125.00	250.00		125.00
White Pine Blister Rust	102.00	102.00		
Safety Commission	1,400.00	637.00	763.00	
Insurance & Workmans Comp.	1,000.00	527.80	472.20	
Bounties		117.00		117.00
Damage & Legal Expenses	150.00	119.00	31.00	
Civil Defense	500.00	93.00	407.00	
Home Area Health	500.00	552.90		52.90
Vital Statistics		17.50		17.50
Town Dump	200.00	2,536.50		2,336.50
Town Road Maintenance	15,000.00	14,848.32	151.68	
Bridges Fund Balance	1,849.80	1,090.16	759.64	
Oiling Road Fund	2,400.00	90.00	2,310.00	
Town Road Aid (State)	1,038.45	1,038.45		
Libraries	60.40	60.40		
Town Poor	1,000.00	1,380.70		
Old Age Assistance	2,000.00	1,026.26	973.74	380.70
Memorial Day (Flags)	10.00	31.00		21.00
Old Home Day	100.00	100.00		
Cemeteries	500.00	335.00	165.00	
Interest on Temp. Loans	2,000.00	1,807.06	192.94	
Building Inspector	400.00	408.00		8.00
New Buildings & Equipment	4,300.00	4,103.68	196.32	
Special Town Hall Fund 1969				
Balance of \$881.72	00.00	800.00	81.72	
Fire Department	1,000.00	1,026.08		26.08
TOTAL EXPENDITURES	\$ 39,485.85	\$ 39,061.54		

FINANCIAL REPORT

Fiscal Year Ended December 31, 1970

ASSETS

Cash

Peoples National Bank of Claremont \$ 3,847.09

Accounts Due to the Town

Safety Committee Refund for ½ Radio 318.50

Due from State:

Other bills due Town:

6% Business Profits Tax 2,352.00

Unredeemed Taxes:

Levy of 1969 4,240.90

Levy of 1968 3,504.32

Previous Years 263.40

Uncollected Taxes:

Levy of 1970 37,866.99

State Head Taxes—Levy of 1970 710.00

Total Assets \$ 53,103.20

Excess of Liabilities Over Assets (Net Debt)

GRAND TOTAL \$ 53,103.20

LIABILITIES

Accounts Owed by the Town:

Bills outstanding \$ 628.92

Bridge Appropriation 759.64

Town Hall Repairs 81.72

Sealing of Roads 2,310.00

Safety Committee 763.00

Civil Defense 407.00

Due to State:

State Head Taxes—1970

(Uncollected \$710.00) (Collected—not re-
mitted to State Treas.) 710.00

Yield Tax—Bond & Dept Retirement

(Uncollected \$540.02) (Collected—not re-
mitted to State Treas.) 540.02

School District Taxes Payable 35,472.55

Outstanding Temporary Loans

In Anticipation of Taxes:	
Peoples National Bank of Claremont March 7, 1971	10,000.00
Total Liabilities	<hr/> \$ 51,672.85
Excess of assets over liabilities (Surplus)	1,430.35
GRAND TOTAL	<hr/> \$ 53,103.20

RECEIPTS**Current Revenue:****From Local Taxes:**

Property Taxes—Current Year—1970	\$ 70,631.01
Poll Taxes—Current Year—1970	302.00
National Bank Stock Taxes—1970	10.00
Yield Taxes—1970	986.26
State Head Taxes @ \$5—1970	885.00
Total Current Year's Taxes collected and remitted	<hr/> \$ 72,814.27
Property Taxes and Yield Taxes— Previous Years	20,166.15
Poll Taxes—Previous Years	192.00
State Head Taxes @ \$5—Previous Years	550.00
Interest received on Taxes	1,098.19
Penalties on State Head Taxes	57.55
Tax sales redeemed	6,970.47

From State:

For Class V Highway maintenance	6,305.79
Savings Bank Tax	285.19
Fighting forest fires—Refund	13.04
Meals and Rooms Tax	2,419.24

From Local Sources, Except Taxes:

Dog Licenses	387.40
Business licenses, permits and filing fees	68.60
Rent of town property	150.00
Balance Deposit From Town Clerk	.85
Income from trust funds	182.68
Motor vehicle permits (1969—\$66.39) (1970—\$5,373.65)	5,440.04

Total Current Revenue Receipts	<hr/> \$123,964.72
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Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	58,192.94
Refunds—Highway Department	20.00
O. A. A. Refund	83.32
White Pine Blister Rust	8.00
Over Payment Head Tax	4.50
Old Home Day Refund	3.11
N. H. Explosive Co.	102.97
	<hr/>
Bond & Debt Refund	151.41
Total Receipts Other than Current Revenue	\$182,537.43
Total Receipts from All Sources	
	<hr/>
Cash on hand January 1, 1970	\$ 3,847.09
GRAND TOTAL	\$186,384.52

PAYMENTS**Current Maintenance Expenses:****General Government:**

Town officers' salaries	\$ 1,500.00
Town officers' expenses	2,012.10
Election and registration expenses	1,007.94
Municipal and District Court expenses	
Auditing	203.61
Expenses town hall and other town buildings	1,412.70
Redemptions & Refunds	151.85

Protection of Persons and Property:

Police department & Dog Warden	250.00
Safety Committee	637.00
Fire department, including forest fires	1,026.08
Moth extermination—Blister Rust and	
Care of Trees	102.00
Insurance	527.80
Civil Defense	93.00
Bounties	117.00

Health:

Health department, including hospitals & ambulance	552.90
Vital statistics	17.50
Building Inspector	408.00
Town dumps and garbage removal	2,536.50

Highways and Bridges:

Town Road Aid	1,038.45
Town Maintenance	21,154.11
New Construction Bridges	1,090.16
Highway Department Sealing Roads	90.00

Libraries:		
Libraries		60.40
Public Welfare:		
Old age assistance		1,026.26
Town poor		1,380.70
Patriotic Purposes:		
Memorial Day, Veteran's Associations and Old Home Day		31.00
Recreation:		
Old Home Day		100.00
Cemeteries, including hearse hire		335.00
Motor Vehicle Fees		539.00
		<hr/>
		\$ 39,401.06
Unclassified:		
Damages and legal expenses	\$	119.00
Tax Collectors Fees		50.25
Taxes bought by town		6,863.26
		<hr/>
Employees' Retirement and Social Security		446.23
Outlay for New Construction, Equipment and Permanent Improvements:		
Garage		1,403.68
Indebtedness:		
Payments on Tax Anticipation Loans		49,976.70
Payments on long term notes		2,700.00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas.— (1970 \$1,228.50)		1,228.50
Payments to State a/c Yield Tax Debt Retirement		233.01
Taxes paid to County		10,060.57
Payments to School Districts—		69,545.88
		<hr/>
Total Payments for all Purposes		\$182,028.14
		<hr/>
Cash on hand December 31, 1970		4,356.38
GRAND TOTAL		\$186,384.52

TOWN CLERK'S REPORT

Sale of M. V. Permits (1969)	\$ 66.39
Sale of M. V. Permits (1970)	5,384.68
Filing Fees	14.00
Building Permit Fees	37.60

Dogs Licensed

Males	(119)	\$	238.00
Females	(10)		50.00
Kennels	(8)		96.00
Penalties			30.00
			\$ 414.00
			\$ 5,916.67

Remitted to Treasurer	5,879.89
Cash on Hand	10.18
Fees For Dog Licenses	26.60
	\$ 5,916.67

TAX COLLECTOR'S REPORT

PROPERTY TAX

Levy of 1970

DR.

Taxes Committed to Collector:

Property Taxes:	\$108,992.05
Poll Taxes	560.00

Total Warrant	\$109,557.05
---------------	--------------

Added Taxes:

Property Taxes	\$ 375.78
Poll Taxes	10.00

Interested Collected	\$ 385.78
	6.69

\$109,949.52

CR.

Remitted to Treasurer

Property Taxes	\$ 70,631.01
Poll Taxes	302.00
Interest Collected	6.69

\$ 70,939.70

Abatements:

Property Taxes	\$ 1,666.85
Poll Taxes	16.00

\$ 1,682.85

Uncollected Taxes:

Property Taxes	\$ 37,074.97
Poll Taxes	252.00

\$ 37,326.97

\$109,949.52

Levy of 1969

DR.

Uncollected 12/31/69

Property Taxes	\$ 25,740.13
Poll Taxes	196.00
Interested Collected	850.32

\$ 26,786.45

	CR.	
Remittances to Treasurer:		
Property Taxes	\$ 19,296.95	
Tax Sale	6,777.95	
Interested Collected	444.95	
Poll Taxes	192.00	
Abatements	66.60	
Uncollected Poll Taxes	8.00	
	<hr/>	\$ 26,786.45

	Levy of 1969	
	DR.	
Unredeemed Taxes:		
Property	\$ 6,777.95	
Interest Collected After Sale		\$ 69.42
		<hr/>
		\$ 6,847.37

	CR.	
Remittances to Treasurer:	\$ 2,318.65	
Abatements	373.13	
Unredeemed 12/31/70	4,155.59	
	<hr/>	\$ 6,847.37

	Levy of 1968	
	DR.	
Unredeemed 12/31/69	\$ 4,589.43	
Interest Collected After Sale	62.35	
	<hr/>	\$ 4,651.78

	CR.	
Remittances to Treasurer	\$ 1,608.73	
Abatements	88.33	
Unredeemed 12/31/70	2,954.72	
	<hr/>	\$ 4,651.78

	Levy of 1968	
	DR.	
Uncollected 12/31/69		\$ 2.00
	CR.	
Abated		2.00

	Levy of 1967	
	DR.	
Unredeemed 12/31/69	\$ 3,023.12	
Interested Collected After Sale	341.74	
	<hr/>	\$ 3,364.86

O. H. Lewis Co.	72.24
Car Co. Auto Parts	283.94
Barrett Press	7.25
Sanel Auto Parts	4.20
Dan's Service Center	143.00
	<hr/>
	\$ 10,678.78

UNITY VOLUNTEER FIRE DEPARTMENT

INCOME

Balance January 1970	\$ 432.12
Earned by The Dept.	288.00
From The Town	1,000.00
	<hr/>
	\$ 1,720.12

EXPENSES

Fuel	\$ 295.52
Insurance	373.61
Electricity	163.43
Equipment & Maintenance	346.10
Telephone	121.20
Gas & Oil	24.82
Eagle Publications	28.75
Bank Service Charge	4.90
Postage & Misc.	12.50
	<hr/>
	\$ 1,370.83
Balance	<hr/>
	\$ 349.29

CARROLL STROUT, Treasurer

REPORT OF THE TRUST FUNDS OF THE TOWN OF UNITY, N. H. ON DECEMBER 31, 1970

Date of Creation	Trust Funds—Purpose of Creation	How Invested	Amount of Principal	New Funds	Int. Rate	Balance Income	Yearly Income	Expnd. on hand	Balance on hand
1883	Edward Keyes School Fund	Sugar River Savings Bank	\$2,189.46				102.87	102.87	2,189.46
	Edward Keyes School Fund	Walpole Savings Bank	1,942.30				99.42	99.42	1,942.30
	Edward Keyes School Fund	Newport Savings Bank	500.00				25.53	25.53	500.00
	Edward Keyes School Fund	Bank	114.87				4.62	4.62	114.87
	Edward Keyes School Fund	Connecticut River Sav.	60.00				3.04	3.04	60.00
1921	Lewis J. Bartlett School Fund	Newport Savings Bank	1,000.00				51.08	51.08	1,000.00
1921	Lewis J. Bartlett School Fund	Sugar River Savings Bank	1,029.85				48.37	48.37	1,029.85
		Pd. School Dist. Treas. & Box Rental					\$ 334.75	\$ 334.75	
1920	Johnson Library Fund	Sugar River Savings Bank	100.00				4.66		100.00
		Paid Library Trustees					4.66		
1869	Rounsevel Cemetery Fund	Sugar River Savings Bank	100.00			13.80	4.69	4.69	13.80
1907	Clark Cemetery Fund	Sugar River Savings Bank	500.00			75.63	23.48	23.48	75.63
1918	Towne Cemetery Fund	Sugar River Savings Bank	100.00			13.80	4.69	4.69	13.80
1918	Hobart Cemetery Fund	Sugar River Savings Bank	200.00			3.61	9.41	9.41	30.61
1919	Neal Cemetery Fund	Sugar River Savings Bank	100.00			13.80	4.69	4.69	13.80
1900	Johnson Cemetery Fund	Peoples National Bank	200.00			17.25	10.04	10.04	17.25
1913	Quimby Cemetery Fund	Peoples National Bank	200.00			17.25	10.04	10.04	17.25
1915	Bartlett Cemetery Fund	Peoples National Bank	100.00			7.45	5.02	5.02	7.45
1915	Kiddier Cemetery Fund	Peoples National Bank	100.00			7.45	5.03	5.03	7.45
1920	Glidden Cemetery Fund	Newport Savings Bank	100.00				5.03	5.03	
1920	Hutcheon & Hobart Fund	Sugar River Savings Bank	100.00			12.63	5.07	5.07	12.63
1926	F. B. Stowell Fund	Sugar River Savings Bank	50.00			13.72	4.66	4.66	13.72
1928	Nellie C. Lewis Fund	Sugar River Savings Bank	206.55			5.34	2.37	2.37	5.34
1929	R. E. Lufkin Fund	Sugar River Savings Bank	100.00			31.81	9.68	9.68	31.81
1938	S. M. Straw Fund	Sugar River Savings Bank	100.00			12.80	4.66	4.66	12.80
1942	Florence E. Lufkin (Nichols)	Sugar River Savings Bank	100.00			13.64	4.66	4.66	13.64
1942	Ella E. Breed	Sugar River Savings Bank	200.00			28.95	9.37	9.37	28.95
1947	George B. Cram Fund	Sugar River Savings Bank	100.00			13.80	4.66	4.66	13.80
1948	Helen W. Straw Fund	Sugar River Savings Bank	100.00			30.60	9.37	9.37	30.60
1958	George P. Johnson Fund	Sugar River Savings Bank	100.00			12.80	4.66	4.66	12.80
1958	Edw. B. Weed Est.	Sugar River Savings Bank	100.00			12.80	4.66	4.66	12.80
1960	E. Perley Breed Cemetery Fund	U. S. Series E. 8645	100.00			7.27	2.50	2.50	7.27
1968	A. M. Perkins Cemetery Fund	Newport Savings	100.00			3.82	5.07	5.07	3.82
1964	John G. Blake Cemetery Fund	Peoples National Bank	913.01						
1964	Russell Schultz Cemetery Fund	Interest 1969 - 1970	46.68						
1966	Geo. P. Johnson	Capital Reserve Fund	\$959.69						
1949	School Dist. Cap. Res. Fund	Dec. 31, 1970	TOTALS						
			\$10,692.83			\$ 463.99	\$ 517.09	\$ 517.09	\$ 463.99

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Feb. 15, 1971
MARGARET B. DeLUDE
SHIRLEY TOWLE
GLADYS BAILEY
Trustees.

Levy of 1968

DR.

Uncollected 12/31/69	\$	5.00
		<hr/>

CR.

Abated	\$	5.00
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Levy of 1966

DR.

Uncollected 12/31/69	\$	50.00
Penalties Collected		1.00
		<hr/>
	\$	51.00

CR.

Remittances to Treasurer	\$	11.00
Abated		40.00
		<hr/>
	\$	51.00

TREASURER'S REPORT

RECEIPTS

Levi LeMere		
Lorraine Young, Taxes		\$108,701.89
State of New Hampshire:		
Duncan Aid	\$ 6,305.79	
O.A.A. Refund	83.32	
Savings Bank Tax	285.19	
Forest Fire Refund	13.04	
Rooms & Meals Tax	2,419.24	
White Pine Blister Rust	8.00	
Over Payment—Head Tax	4.50	
Bond & Debt Refund	151.41	
		<hr/>
		9,270.49
Alice Strout:		
M. V. 1969	\$ 66.39	
M. V. 1970	5,373.65	
Dog Licenses	387.40	
Filing & Building Fees	51.60	
Bal, of Deposit	.85	
		<hr/>
		\$ 5,879.89
M. DeLude—Trust Fund		182.68
Ashuelot National Bank—Stock Tax		10.00
Peoples National Bank—Loan		58,192.94
Unity Fire Dept.—Rent Town Hall		150.00
C. Gibson—Refund Old Home Day		3.11
Hoidahl Ins.—Ret. Prem.		6.46
N. H. Explosives—Overpayment		102.97
R. Jarvis—Building Permits		13.00
Highway Dept.		20.00
Stuart Stone—Gun Permits		4.00
TOTAL RECEIPTS		<hr/>
		\$182,537.43
Balance on Hand January 1, 1970		<hr/>
		3,847.09
Less Payments		<hr/>
		\$182,028.14
Balance on Hand December 31, 1970		<hr/>
		\$ 4,356.38

PAYMENTS

Town officers salaries	\$ 1,500.00
Tax collectors fees	50.25
Town officers expenses	2,012.10
Elections and registration	1,007.94
Vital statistics	17.50
Motor vehicle fees	539.00
Bounties	117.00
Town hall expenses	1,412.70
Police department	250.00
Safety committee	637.00
Fire department	1,026.08
Blister rust	102.00
Insurance & workman's Comp.	527.80
Civil defense	93.00
Health Dept.	552.90
Building inspector	408.00
Town dump	2,536.50
Road—Town share—State aid	1,038.45
Highway department expenses	21,154.11
Libraries	60.40
Old age assistance	1,026.26
Town poor	1,380.70
Memorial Day	31.00
Old home day	100.00
Cemeteries	335.00
Legal expenses & dog damages	119.00
Social security	446.23
Redemption—refunds	151.85
Sealing Roads	90.00
Bridges	1,090.16
New Buildings & equipment	1,403.68
Payments temp. loans	49,976.70
County tax	10,021.07
Audits	203.61
Taxes bought by town	6,863.26
School district	69,545.88
Bonds—long term notes	2,700.00
State & county treasurers	1,501.01
	<hr/>
TOTAL PAYMENTS	\$182,028.14

ESTHER LEMERE, Treasurer.

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Alice Strout, Overseer of Poor	\$ 100.00
Town Clerk	250.00
Esther LeMere, Town Treasurer	250.00
Lorraine Young, Tax Collector	600.00
Stuart Stone, Selectman	100.00
Harold Sears, Selectman	100.00
Burt Wiggins, Jr., Selectman	100.00

\$ 1,500.00

TOWN OFFICERS' EXPENSES

N. H. Tax Collector's Assoc.	\$ 10.00
U. S. Post Office	6.80
Harvey Hill	20.00
Argus Champion	50.75
Branham Pub. Corp.	7.90
Perrus Press	22.80
Stuart Stone	24.00
Esther LeMere	28.31
Davis & Symonds	1.80
Homestead Press	41.15
Philip Barker	6.09
N. H. Mun'. Assoc.	50.00
Lorraine Young	258.43
Newport Business Equipment	7.10
Edson Eastman Corp.	3.60
Stuart Stone	300.00
Harold Sears	300.00
Burt Wiggins, Jr.	300.00
Levi LeMere	2.64
Alice Strout	67.29
Betty Hill	6.66
Barrett Press	2.20
Kimballs Inc.	34.53
Zella LaForge	90.17
Treasurer State of N. H.	6.50
Eagle Pub., Inc.	49.00
Sugar River Pharmacy	1.74
Brown & Saltmarsh	124.84
The Balsams	64.80
Keating Ins., Inc.	117.00
Bettina B. Adams	6.00

\$ 2,012.10

ELECTION AND REGISTRATION

Eagle Pub., Inc.	\$ 476.12
Tynne Cox	48.75
Etta Smith	48.75
Dorothy LeMere	87.82
Ina Thurber	84.00
Marguerete Hall	48.75
Albert Reed	114.00
Ruth Rowe	33.75
Margaret Delude	66.00

\$ 1,007.94

TOWN HALL AND OTHER BUILDINGS

N. H. Electric Coop.	\$ 174.47
Fluette Oil Co.	429.45
N. C. Marro	8.78
Lewis A. Walker	800.00

\$ 1,412.70

MOTOR VEHICLE FEES

Alice Strout	\$ 539.00
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\$ 539.00

POLICE DEPARTMENT

Levi LeMere	\$ 250.00
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\$ 250.00

SAFETY COMM.

General Electric	\$ 637.00
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\$ 637.00

FIRE DEPARTMENT

Unity Vol. Fire Dept.	\$ 1,000.00
Cecil Callum	12.56
Fred Hall	13.52

\$ 1,026.08

BLISTER RUST

Treasurer State of N. H.	\$ 102.00
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BOUNTIES

Alice Strout	\$ 11.50
Stuart Stone	63.50
Ira Fellows	42.00

\$ 117.00

INSURANCE		
R. W. Michaud Ins. Co.	\$	504.00
Lake Sunapee Realty		23.80
		<hr/>
	\$	527.80
CIVIL DEFENSE		
N. H. Dist. Agency	\$	55.00
Arthur Pilotte		38.00
		<hr/>
	\$	93.00
HEALTH DEPARTMENT		
Newport Home Health Agency	\$	552.90
VITAL STATISTICS		
Alice Strout		<hr/>
	\$	17.50
BUILDING INSPECTOR		
Robert Jarvis		<hr/>
	\$	408.00
TOWN DUMP		
John Heino	\$	75.00
Ira Fellows		384.00
Ellen Plumb		45.00
Fred Blaine		315.00
Gary Brown		120.00
Ed. Gregory		57.50
N. C. Marro		15.00
Wilcox Lumber Co., Inc.		1,525.00
		<hr/>
	\$	2,536.50
MEMORIAL DAY		
Arthur Pilotte	\$	8.50
American Legion Post 25		22.50
		<hr/>
	\$	31.00
TAX COLLECTORS FEES		
Levi LeMere	\$	50.25
CEMETERIES		
David Sawyer	\$	245.00
Floyd Delude		90.00
		<hr/>
	\$	335.00
DOG DAMAGE AND LEGAL FEES		
Leahy & Denault	\$	105.00
Staples Vet. Clinic		14.00
		<hr/>
	\$	119.00

Libraries:		
Libraries		60.40
Public Welfare:		
Old age assistance		1,026.26
Town poor		1,380.70
Patriotic Purposes:		
Memorial Day, Veteran's Associations and Old Home Day		31.00
Recreation:		
Old Home Day		100.00
Cemeteries, including hearse hire		335.00
Motor Vehicle Fees		539.00
		<hr/>
		\$ 39,401.06
Unclassified:		
Damages and legal expenses	\$	119.00
Tax Collectors Fees		50.25
Taxes bought by town		6,863.26
		<hr/>
Employees' Retirement and Social Security		446.23
Outlay for New Construction, Equipment and Permanent Improvements:		
Garage		1,403.68
Indebtedness:		
Payments on Tax Anticipation Loans		49,976.70
Payments on long term notes		2,700.00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas.— (1970 \$1,228.50)		1,228.50
Payments to State a/c Yield Tax Debt Retirement		233.01
Taxes paid to County		10,060.57
Payments to School Districts—		69,545.88
		<hr/>
Total Payments for all Purposes		\$182,028.14
		<hr/>
Cash on hand December 31, 1970		4,356.38
GRAND TOTAL		\$186,384.52

TOWN CLERK'S REPORT

Sale of M. V. Permits (1969)	\$ 66.39
Sale of M. V. Permits (1970)	5,384.68
Filing Fees	14.00
Building Permit Fees	37.60

Dogs Licensed

Males	(119) \$ 238.00
Females	(10) 50.00
Kennels	(8) 96.00
Penalties	30.00

\$ 414.00

\$ 5,916.67

Remitted to Treasurer	5,879.89
Cash on Hand	10.18
Fees For Dog Licenses	26.60

\$ 5,916.67

Burt Wiggins, Jr.	24.00
Paul Sario	10.00
Philip Barker	444.42
Abner Barker	25.00

\$ 2,761.64

HIGHWAY DEPARTMENT SUPPLIES

George Dunn	\$ 21.92
Sanborn's Express	6.40
W. E. Aubuchon	6.58
Barney Bass	31.38
Marlow Garage	65.30
Albert Minckler	30.00
New England Culvert Co.	1,404.41
Northeastern Culvert Co.	347.01
R. C. Hazelton Co.	237.94
Lambert Supply	54.81
Town of Goshen	40.00
A. A. Auto Parts	24.32
R & L Auto Parts	14.49
Arco Gasoline	76.63
N. H. Explosives	207.48
Leonard Oil Co.	200.49
Smets Gulf Station	3.00
B. B. Chain Co.	119.00
O. H. Lewis Co.	597.92
Arnold's Truck Sales	150.00
Auto Electric	133.53
Lorraine Light	50.00
Chadwick BaRoss	286.68
Frank Pitman	60.00
N. C. Marro	4.56
Heath & Fields	4.62
Chemical Corp.	876.86
Kelton Motor's	44.10
Gan's Surplus Tire Co.	290.00
Nashua Motor Express	22.05
C. & R. Service Center	8.65
R. N. Johnson	10.81
Onnela Lumber Co.	388.68
Crowley Chev.	5.97
Barrett Equipment	57.38
Rowell Bros., Inc.	4.99
Sears Roebuck & Co.	130.00
Cold River Sand & Gravel	181.58
Philip Barker	44.97

Fluette Oil Co.	5.10
Burke Booth	32.25
Arthur Ferguson	136.35
Elsie Sargent	53.40
L. E. Weed & Son	367.55
Sanel Auto Parts	159.44
G. Stetson	39.50
Norm's Garage	325.14
C. & I. Construction	297.85
Ed's Equipment Service	39.10

\$ 7,713.69

HIGHWAY DEPARTMENT GENERAL

Alfred Loiselle	\$ 862.58
Cold River Hot Mix	76.65
Richard Lord	142.27
Gardner's Welding	117.51
George Dunn	1,097.05
Ryan Signs	10.00
Howe Motor Co.	48.94
Town of Lempster	70.00
Alan Gibson	20.81
Alvin Smith	26.44
Patrick Sheehan	194.99
Ivan Simoneau, Jr.	1,670.61
L. E. Weed & Son	212.00
Martins Hardware	.63
Ed's Equipment	187.17
Treasurer State of N. H.	446.76
Director Internal Revenue	788.30
O. H. Lewis Co.	133.50
Herbert Greenwood, Jr.	76.16
Herbert Greenwood, Sr.	15.24
Putnam Ins. Co.	216.84
Clifford Stone	15.00
Ross Express	3.75
Robert Simoneau	41.00
Philip Barker	1,684.72
Donald Davis	30.20
William Basto	24.07
Abner Barker	1,309.15
Harold Miller	380.72
Gardner Stetson	40.50
Alfred Loiselle	27.23
Kibby Equipment	27.52
Elsie Sargent	89.95

O. H. Lewis Co.	72.24
Car Co. Auto Parts	283.94
Barrett Press	7.25
Sanel Auto Parts	4.20
Dan's Service Center	143.00
	<hr/>
	\$ 10,678.78

UNITY VOLUNTEER FIRE DEPARTMENT

INCOME

Balance January 1970	\$ 432.12
Earned by The Dept.	288.00
From The Town	1,000.00
	<hr/>
	\$ 1,720.12

EXPENSES

Fuel	\$ 295.52
Insurance	373.61
Electricity	163.43
Equipment & Maintenance	346.10
Telephone	121.20
Gas & Oil	24.82
Eagle Publications	28.75
Bank Service Charge	4.90
Postage & Misc.	12.50
	<hr/>
	\$ 1,370.83
	<hr/>
Balance	\$ 349.29

CARROLL STROUT, Treasurer

REPORT OF THE TRUST FUNDS OF THE TOWN OF UNITY, N. H. ON DECEMBER 31, 1970

Date of Creation	Trust Funds— Purpose of Creation	How Invested	Amount of Principal	New Funds	Int. Rate	Balance Income	Yearly Income	Balance Expended on hand
1883	Edward Keyes School Fund	Sugar River Savings Bank	\$2,189.46				102.87	102.87
	Edward Keyes School Fund	Waipole Savings Bank	1,942.30				99.42	99.42
	Edward Keyes School Fund	Newport Savings Bank	500.00				25.53	25.53
	Edward Keyes School Fund	Connecticut River Sav. Bank	114.67				4.62	4.62
	Edward Keyes School Fund	Newport Savings Bank	60.00				3.04	3.04
1921	Lewis J. Bartlett School Fund	Newport Savings Bank	1,000.00				51.08	51.08
1921	Lewis J. Bartlett School Fund	Sugar River Savings Bank	1,029.85				48.37	48.37
		Pd. School Dist. Treas. & Box Rental				\$ 334.75	\$ 334.75	\$ 334.75
1920	Johnson Library Fund	Sugar River Savings Bank	100.00				4.66	4.66
		Paid Library Trustees						
1909	Rounsevel Cemetery Fund	Sugar River Savings Bank	100.00			13.80	4.69	4.69
1907	Clark Cemetery Fund	Sugar River Savings Bank	500.00			75.68	23.48	23.48
1918	Towne Cemetery Fund	Sugar River Savings Bank	100.00			13.80	4.69	4.69
1918	Hobart Cemetery Fund	Sugar River Savings Bank	200.00			3.61	9.41	9.41
1919	Neal Cemetery Fund	Sugar River Savings Bank	100.00			13.80	4.69	4.69
1900	Johnson Cemetery Fund	Peoples National Bank	200.00			17.25	10.04	10.04
1913	Quimby Cemetery Fund	Peoples National Bank	200.00			17.25	10.04	10.04
1915	Bartlett Cemetery Fund	Peoples National Bank	100.00			7.45	5.02	5.02
1915	Kiddler Cemetery Fund	Peoples National Bank	100.00			7.45	5.02	5.02
1920	Glidden Cemetery Fund	Newport Savings Bank	100.00			12.63	5.03	5.03
1920	Hutton & Hobart Fund	Sugar River Savings Bank	100.00			12.63	5.07	5.07
1926	Hutton & Martin Fund	Sugar River Savings Bank	100.00			12.63	5.07	5.07
1928	F. B. Stowell Fund	Sugar River Savings Bank	50.00			5.34	4.66	4.66
1956	Nellie C. Lewis Fund	Sugar River Savings Bank	206.55			31.81	9.68	9.68
1929	R. E. Lufkin Fund	Sugar River Savings Bank	100.00			28.95	9.37	9.37
1938	S. M. Straw Fund	Sugar River Savings Bank	100.00			12.80	4.66	4.66
1942	Florence E. Lufkin (Nichols)	Sugar River Savings Bank	100.00			13.64	4.66	4.66
1942	Ella E. Breed	Sugar River Savings Bank	200.00			28.95	9.37	9.37
1947	George B. Cram Fund	Sugar River Savings Bank	100.00			12.80	4.66	4.66
1948	Helen W. Straw Fund	Sugar River Savings Bank	200.00			31.81	9.68	9.68
1958	George P. Johnson Fund	Sugar River Savings Bank	100.00			12.80	4.66	4.66
1958	Edw. B. Weed Est.	Sugar River Savings Bank	200.00			28.95	9.37	9.37
1960	Ed. Perley Breed Cemetery Fund	Sugar River Savings Bank	100.00			12.80	4.66	4.66
1960	A. M. Perkins Cemetery Fund	U.S. Series F. 3645	100.00			3.82	5.07	5.07
1964	John G. Blake Cemetery Fund	Newport Savings	100.00			12.80	4.66	4.66
1964	Russell Schultz Cemetery Fund	Newport Savings	100.00			7.27	2.50	2.50
1966	Geo. P. Johnson	Peoples National Bank	100.00			3.82	5.07	5.07
1949	School Dist. Cap. Res. Fund					913.01		
	Interest 1969 - 1970					46.68		
	Capital Reserve Fund		\$959.69					
	TOTALS		\$10,692.83			\$ 463.99	\$ 517.09	\$ 517.09
								\$ 463.99

MARGARET B. DeLUDE
SHIRLEY TOWLE
GLADYS BAILEY

Feb. 15, 1971

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

AUDITOR'S REPORT

I have examined the accounts of the Treasurer, Town Clerk, Tax Collector, Selectmen and Trustees of the Trust Funds for the Town of Unity. My examination was made in accordance with generally accepted standards, and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

In my opinion, the records for the year ending December 31, 1970 were maintained in conformity with generally accepted accounting principles applied on a consistent basis during the year under review.

HARVEY D. HILL, Auditor

NEWPORT AREA HOME HEALTH AGENCY

Town Hall — Main Street
Newport, New Hampshire 03773

January 11, 1970

Chairman, Board of Selectmen
Unity, New Hampshire

Annual report of services of the Newport Area Home Health Agency, 1970.

	No. of Unity Patients	No. of Unity Visits
January	3	8
February	6	10
March	9	15
April	9	17
May	5	10
June	4	9
July	6	10
August	3	8
September	3	9
October	3	8
November	5	8
December	5	9
TOTALS	61	121

For All Eight Towns:

	No. of Patients	No. of Care & Treatment Visits	No. of Consultations
TOTALS	882	1,587	472
January	74	148	21
February	76	116	34
March	103	176	19
April	89	145	40
May	63	137	31
June	73	152	25
July	71	136	45
August	65	138	9
September	80	127	47
October	69	110	66
November	58	86	73
December	61	116	62
TOTALS	882	1,587	472

Total visits = Care & Treatment + Consultations. $1587 + 472 = 2059$.

The agency has sponsored Immunization Clinics about once a month except during the summer months. Last year 464 children from the Medicare intermediary, Blue Cross, Blue Shield, and the attended the clinic. We have sent and received referrals to and various welfare departments., both state and local. We refer pts. to such services as Crippled Children Clinics in Claremont, Convulsive Disorder Clinics in Manchester, Mental Health Clinics in Claremont, Surplus Food Service, the Clothing Service, the Community Action Program, and the Planned Parenthood Association in Lebanon. We also follow up on the state immunization records for each child advising those who are delinquent to see their doctor or come to the Clinics. All the above are achieved to a large degree by way of consultations—which are not counted as charge visits.

CYNTHIA PASOUR, Director

Annual Report

of the

Unity School District

SCHOOL DISTRICT PERSONNEL

1970-71

Burt Wiggins Jr.	Moderator
Margaret Hall	Clerk
Eleanor Sears	Treasurer
Lorraine M. Young	Auditor

SCHOOL BOARD

Harvey D. Hill, Chairman	Term Expires 1971
Leonard O. Johnson	Term Expires 1972
Maurice J. Blanchard	Term Expires 1973

TEACHERS

Jacquelyn Hall	Grade 1
Lorraine Perrault	Grade 2
Mary McCullough, Principal	Grades 3-4
Harold Hall	Grades 5-6
Bernard Cornell	Grades 7-8

SUPERINTENDENT OF UNION NO. 6

George F. Disnard

ASST. SUPERINTENDENT OF UNION NO. 6

Richard F. Waldo

TEACHER CONSULTANT

Anthony J. Amari

UNION NURSE

Ruth Sanderson

UNION CLERKS

Lois Townsend	Ruth Blight
Theresa Perron	Cynthia McKee

SCHOOL WARRANT

Unity School District

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Unity qualified to vote in district affairs:

You are hereby notified to meet at the Unity Elementary School in said district, on the 13th day of March, 1971, at one o'clock in the afternoon to act upon articles 1, 2, 3, 4, 5; the remaining articles will be acted upon at two o'clock in the afternoon. Polls will close at 4:00 p. m.

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of district officials and agents, and for the payment of statutory obligations of the district and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization and building funds, together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
8. To see if the district will authorize the School Board to appropriate receipts from federal lunch reimbursements, tuition, gifts and any other receipts from miscellaneous sources, in addition to the original appropriation for 1971-72 for the lunch program, general expenses, equipment and improvements.

9. To see if the district will authorize the School Board to make application for and to receive, in the name of the district, such advances, grants-in-aid or other funds for education purposes as may now or hereafter be forthcoming from the U. S. Government and/or state agencies. Further to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.

10. To transact any other business that may legally come before this meeting

GIVEN UNDER OUR HANDS at said Unity this 26th day of February, 1971.

HARVEY D. HILL
LEONARD JOHNSON
MAURICE BLANCHARD

Unity District School Board

A true copy attest:

HARVEY D. HILL
LEONARD JOHNSON
MAURICE BLANCHARD

Unity District School Board

REPORT OF THE ASST. SUPERINTENDENT

To the School Board of Unity and citizens of the town, I herewith submit my report as Assistant Superintendent of Schools:

FACULTY:

Resignations created two vacancies at the Unity School this past fall. During the course of the year, both new teachers resigned; thus, students have been exposed to four new members on our faculty roster.

Mrs. Mary A. Ford of Newport replaced Philip Hagar as grade 7 and 8 teacher. A graduate of the University of North Carolina with a B.A. degree, she had five years teaching experience in Florida, South Carolina, North Carolina and Wisconsin. In December, Mrs. Ford resigned to accompany her husband to North Carolina where he had accepted new employment.

Mr. Bernard Cornell, a native of West Virginia and a graduate of Jones University, was elected to replace Mrs. Ford. Recently discharged from military service, he had previously taught at Greenville, S. C., Junior High School.

Mrs. Diana Pfenning was employed to teach grade 2, succeeding Miss Mary Foss. Mrs. Pfenning, a graduate of Castleton State College who taught last year in Rutland, Vt., resigned in February for personal reasons.

Currently teaching this class is Miss Lorraine Perrault, a June graduate of Rivier College. Miss Perrault spent the first part of this school year working for a lawyer in Paris, France, and continued her study of French.

The Board, administration, and students acknowledge the fine teaching of Mrs. Ford and Mrs. Pfenning during their abbreviated stay with us. We are sorry for losing them, yet very pleased that they were replaced by two such well recommended and personable newcomers.

CURRICULUM:

Under the leadership of Mr. Anthony Amari, teacher consultant, curriculum changes are continuing in order to improve the status of instruction at the school.

After considerable time spent evaluating new materials, the English program in grades 1-8 was completely updated this fall. As a result of this updating, the staff feels we will be able to have a much stronger and more effective English program at all grade levels.

In the area of reading and phonics, our evaluation of youngsters continues. Our program of intensive phonics at the grade 1, 2, and 3 levels has been successful. We are now regrouping youngsters for reading instruction throughout the school and moving youngsters according to their skill needs and abilities.

In the upper grades we have made more effective use of teacher strengths. Grades 5-8 are now taught on a semi-departmental basis. Mr. Hall teaches the math-science "core" while Mr. Cornell teaches the English-social studies "core."

In an effort to stimulate achievement the School Board has instituted an honors program for grades 5-8 and established citizenship and scholarship awards for graduating grade 8 students.

The addition of Mr. C. Perry Putnam, Claremont Elementary Guidance Director, to our staff on a part-time basis has been most welcome. His services in the areas of student counseling and conferences with parents and staff have been most helpful.

A chorus group has been started by Mr. and Mrs. Hall. The Christmas Concert it sponsored was received enthusiastically by parents and children alike. We hope this very enjoyable and worthwhile endeavor can be continued and supported.

As always, faculty meetings are held on a regular basis to evaluate present programs and discuss additional ways of providing still more opportunities to assist the students of Unity.

PROPOSED BUDGET:

The proposed budget reflects an increase of \$10,235.99 over the present one, or approximately 11%. Your Board members and I are very much aware of—and sensitive to—this large increase. However, let us take just one item, the major increase, and analyze its total effect upon the budget.

Tuition is up \$8,152 and accounts for about 80% of the total budget increase. By actual "head count," we'll have seven additional tuition students for whom we assume responsibility. Newport will charge \$822, Claremont \$755. The additional students, compounded by the increased tuition charge, have a tremendous impact upon this budget.

Subtracting the one item of tuition from the total increase results in the remainder of the budget increasing by \$2,083.99, a minimal amount in the light of the increased cost factor for every other budgetary consideration for which your School Board must contract, be it product or service.

MAINTENANCE:

Mr. Bernard Lariviere has been employed as the custodian. He has taken great pride in the school and this is reflected in its appearance. Mr. Lariviere is scheduled to do interior painting

and general improvements throughout the building during the spring and summer months.

Outside, the culvert had to be repaired as spring thaws and traffic took their toll.

A beautification project was carried out by the Unity 4-H Club, leading to and around the flag pole. This local organization of school children won a Reader's Digest Landscape Award; the School District is their beneficiary. We are proud of their achievement and publicly thank them.

THE SCHOOL BOARD IN ACTION:

Your School Board has consulted with many individuals on a variety of topics. The purpose of the consultations is to enable sound decision-making based on the help and expertise of people "in the field."

Teachers have been invited in to discuss curriculum, student achievement and recognition awards, the roll of honor. Guidance personnel have come in to discuss the merits of that program, as was an area principal to discuss student adaptation into schools as they graduate from Unity. Parents and transportation, insurance agents and our liability factors are others that have occupied a good portion of the Board's time.

Not waiting for, but expecting and demanding sound information, background material, and excellence from all associated with the school, your Board continues to strive for a better system in all its various aspects. The new term "accountability" is not unknown to your three School Board members.

IN SUMMARY:

To all with whom we have worked, be it individual or group, to the professional staff of the school, the news media, the citizens of Unity for their continued support of the schools, from Mr. Disnard, Mr. Amari and me, thank you.

RICHARD F. WALDO

Asst. Superintendent of Schools

PRINCIPAL'S REPORT

During the spring months, the faculty met with Mr. Anthony Amari, teacher consultant, Mr. Richard Waldo, and members of the School Board to discuss and make long range curriculum changes to improve our educational programs throughout the school.

Our new reading system is progressing very satisfactorily.

The milk program is very important to the school children with a total of 13,699 half-pints having been consumed during the year.

Our library is growing slowly but steadily. The librarians are students in grades seven and eight.

The Parents-Teachers Club furnished room mothers and refreshments for Halloween, Christmas and Valentine parties in each room. These parties are always fun for everyone. The club also organized the picnic for a Field Day, in June, on the school playground.

The seventh and eighth graders worked hard to earn money for a trip to Boston, Mass. A visit to a newspaper and the historical areas of Boston were the highlights of the trip.

We appreciate the hard work of Mr. Lariviere, our custodian, in keeping our school in such fine shape.

The faculty would like to express our thanks to all the parents and friends in Unity that have helped us to have a successful and enjoyable year.

Respectfully submitted.

MARY E. McCULLOUGH, Principal

UNITY SCHOOL DISTRICT BUDGET **1971-72**

	Actual 1969-70	Budgeted 1970-71	Proposed 1971-72	Increase or Decrease
100 ADMINISTRATION				
110 Salaries for Administration	(300.00)	(245.00)	(305.00)	+ 60.00
School Board Chairman		75.00	75.00	
School Board Members (2)		100.00	100.00	
District Treasurer		50.00	50.00	
District Clerk		10.00	10.00	
District Moderator		10.00	10.00	
Ballot Clerks—C'klist Sup 6 @ 10			60.00	
135 Contracted Services for Adm.	(40.00)	(40.00)	(40.00)	0
Auditors		10.00	10.00	
Census Taker		30.00	30.00	
190 Other Expenses for Adm.	(157.06)	(60.00)	(60.00)	0
Stationery and Postage		25.00	25.00	
Dues: N.H.S.B.A.		0	0	
Advertising		10.00	10.00	
Principal's Allowance		25.00	25.00	
200 INSTRUCTION				
210 Salaries for Instruction	(30,880.00)	(34,150.00)	(36,025.00)	+ 1,875.00
210.1 Salary for Principal		200.00	400.00	
210.3 Salaries of Teachers		33,550.00	35,425.00	
Substitutes		400.00	200.00	
210.6 Home Bound Instruction		0	0	
210.9 Teachers Aid		0	0	
215 Textbooks—176 Pupils @ \$6.00	(65.25)	(696.00)	(696.00)	0

220	School Libraries & A-V Professional Books Library/Reference Books A-V Rentals	(303.75)	(425.00) 25.00 300.00 100.00	(425.00) 25.00 300.00 100.00	0
230	Teaching Supplies 116 Pupils @ \$10.00	(1,258.51)	(1,160.00)	(1,160.00)	0
235	Contracted Service (Testing & TV)	(59.00)	(60.00)	(120.00)	+ 60.00
290	Other Expenses for Instruction Professional Meetings Special Trips for Students Graduation Expense Allowance for Ext. Courses	(245.45)	(255.00) 40.00 40.00 25.00 150.00	(235.00) 20.00 40.00 25.00 150.00	-20.00
300	ATTENDANCE SERVICES				
310	Salary for Attendance Officers	0	(25.00)	(25.00)	0
500	PUPIL TRANSPORTATION				
535	Contracted for Transportation Harold Sears (West Unity) Ira Fellows (East Unity)	(9,503.00)	(9,795.00) 4,995.00 4,800.00	(9,795.00) 4,995.00 4,800.00	0
600	OPERATION OF PLANT				
610	Salaries for Op. of Plant Custodian	(1,621.90)	(1,600.00)	(1,800.00)	+ 200.00
630	Supplies for Op. of Plant	(95.02)	(475.00)	(400.00)	- 75.00
640	Heat for Building	(942.13)	(1,100.00)	(1,100.00)	0
645	Utilities Electricity Telephone	(1,004.23)	(1,100.00) 975.00 125.00	(1,100.00) 850.00 250.00	0

	Actual 1969-70	Budgeted 1970-71	Proposed 1971-72	Increase or Decrease
700 MAINTENANCE OF PLANT				
710 Salaries for Maint. of Pl. Janitor (July & August)	(200.00)	(200.00)	(200.00)	0
725 Replacement of Equipment	(16.49)	(350.00)	(150.00)	-200.00
726 Repairs to Equipment	(25.11)	(200.00)	(100.00)	-100.00
735 Contracted Services for Maint. of Plant	(150.00)	(300.00)	(200.00)	-100.00
766 Repairs to Building (Redecorating— paint exterior, interior, etc.)	(82.52)	(350.00)	(200.00)	-150.00
800 FIXED CHARGES				
850 School District Contribution	(608.72)	(635.00)	(763.00)	+128.00
850.2 Teachers Retirement	(1,050.75)	(1,388.00)	(1,613.00)	+225.00
850.3 Federal Insurance (FICA)	(752.15)	(849.00)	(805.00)	-44.00
855 Insurance		659.00	605.00	
Fire, Extended Coverage		90.00	100.00	
Workmen's Compensation			100.00	
Treasurer's Bond			100.00	
1000 STUDENT BODY ACTIVITIES				
1075 Expenses for Student Body Class Trips	(14.35)	(50.00)	(50.00)	0
1200 CAPITAL OUTLAY				
1267 New Equipment	(745.20)	(400.00)	(400.00)	0
1300 DEBT SERVICE FROM CURRENT MONIES				
1370 Principal of Debt	(3,000.00)	(3,000.00)	(3,000.00)	0
1371 Interest on Debt	(495.00)	(405.00)	(315.00)	-90.00

1400 OUTGOING TRANSFER ACCOUNTS

1477.1 Tuition	(22,077.64)	(28,174.00)	(36,326.00)	+ 8,152.00
Newport 13 @ 822		8,820.00	10,686.00	
Claremont 34 @ 755		18,704.00	24,990.00	
less 680 AREA Aid)				
Special Ed.—1 @ 750		650.00	650.00	
1477.3 District Share of Union 6 Expense	(2,214.56)	(2,875.15)	(3,158.54)	+ 283.39
1477.4 Nurse's Salary 10% x 720	(434.00)	(688.40)	(720.00)	+ 31.60
TOTAL APPROPRIATION	\$ 78,341.82	\$ 91,050.55	\$101,286.54	+ 10,235.99

ESTIMATED RECEIPTS

Estimated Balance on Hand July 1, 1971	(9,371.76)	(4,643.00)	(1,300.00)	—3,343.00
10 REVENUE FROM LOCAL SOURCES				
11.11 Current Appropriation	(46,045.88)	(69,472.55)	(79,849.54)	+ 10,376.99
19 Trust Fund Income	(339.56)	(300.00)	(300.00)	0
30 REVENUE FROM STATE SOURCES				
31 Foundation Aid	(25,003.79)	(14,756.00)	(17,958.00)	+ 3,202.00
32 Building Aid	(900.00)	(900.00)	(900.00)	0
36 Sweepstakes Revenue	(918.24)	(829.00)	(829.00)	0
35 Intellectually Retarded	(206.50)	0	0	0
39 Physically Handicapped	(150.72)	0	0	0
40 REVENUE FROM FEDERAL SOURCES				
43 Public Law 89-10		(150.00)	(150.00)	0
TOTAL APPROPRIATION	\$ 82,936.45	\$ 91,050.55	\$101,286.54	

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1969 to June 30, 1970

SUMMARY

Cash on Hand July 1, 1969 (Treasurer's bank balance)	\$ 9,371.76
Received from Selectmen (Include only amounts actually received)	\$ 46,045.88
Revenue from State Sources	27,179.25
Revenue from Federal Sources	431.40
Received as income from Trust Funds	339.56
Received from all Other Sources	47.22
	<hr/>
TOTAL RECEIPTS	74,043.31
	<hr/>
Total Amount Available for Fiscal Year (Balance and Receipts)	83,415.07
Less School Board Orders Paid	78,771.81
Balance on Hand June 30, 1970 (Treasurer's Bank Balance)	4,643.26
July 25, 1970	

ELEANOR J. SEARS
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Unity of which the above is a true summary for the fiscal year ending June 30, 1970, and find them correct in all respects.

August 24, 1970

LORRAINE M. YOUNG
Auditors

PUPIL STATISTICS 1970-71

Grades	1	2	3	4	5	6	7	8	TOTAL
Unity	17	18	20	14	13	14	15	11	122

TUITION LIST 1970-71

Claremont

Ginger Adams	9
Tim Augustinowicz	9
Barritt Bodkins	9
Robert Clough	9
Paula Coppola	9
Deryl Dupont	9
Wayne Ferland	9
Catherine Hill	9
Linda Janelle	9
Michael Janelle	9
Michael Lariviere	9
Jonathan Small	9
Gary Brown	10
Robert Brown	10
Ray Ellen Dupont	10
Donald Janelle	10
Carlton LeClair	10
Laura Lariviere	10
Jody Small	10
*Virginia Verrill	10
Debra Wright	10
Peggy Adams	11
Estella Cox	11
Edward Gregory	11

Claremont

Lorelei Small	11
Cathy Woodman	11
James Coppola	12
Marcia Dupont	12
Theodore Green	12
Judith Hall	12
*Brian Clough	Trainable

Newport

Charles Dombroski	9
Joseph Jennings	9
Joyce Rowe	9
Dianne Weed	9
Nancy Jarvis	10
Norman Smith	10
Wesley Ash	11
Douglas Rowe	11
Nancy Smith	11
Wayne Weed	11
John Dombroski	12
Sidney Thurber	12

Left during 1st semester

SUPERVISORY UNION NO. 6 ADMINISTRATIVE SALARIES 1970-71

	Share Paid By:				
	State	Claremont	Cornish	Unity	Total
Superintendent	\$ 4,250	\$11,531.00	\$ 1,014.00	\$ 455.00	\$17,250.00
Asst. Superintendent	2,700.00	10,466.60	920.40	413.00	14,500.00
Teacher Consultant	2,700.00	8,027.35	705.90	316.75	11,750.00

HONOR ROLL — GRADES 5-8 — UNITY SCHOOL

General Information:

1. Goals: To reward scholastic achievement
To promote individual initiative
To motivate students to develop their potential abilities
2. Beginning with the close of marks in January, 1971, and for each marking period thereafter, an honor roll for grades 5-8 will be established at Unity School.

Criteria:

Placement of students on the Unity School Honor Roll will be determined by a rated point scale as follows:

- A = 4 points
- B = 3 points
- C = 2 points
- D = 1 point
- F = 0 points

Subjects to be evaluated for placement on the honor roll are:
English (averaging of Language Usage, Composition, areas of spelling)

Arithmetic (averaging of basic facts—computation and problems)

History and Geography (Social Studies) (averaging of these two marks)

Science

Reading (averaging of oral and silent reading)

Evaluation of marks are those marks attained during the term just completed.

Attainment of 3.2 or better is necessary for placement upon the honor roll.

No incompletes are allowed in any academic area.

Mrs. Edward McCullough, Principal, announced the following pupils were placed on the first (January) honor roll:

Grade 8 Gaylin Farrell
 Nancy Johnson
 Barbara Stone
 Scott Whiting

Grade 7 Brian Farrell
 Judy Kristl

Grade 6 Rose Booth
 James Collette
 Wilbur Cox
 Diane Johnson
 Sheila LaFont
 Holly Moses

Grade 5 Tammy Davis
 Scott Hill
 Halsey Moses

REPORT OF SCHOOL NURSE

To the Unity School Board and the Citizens of Unity, I herewith submit my annual report as school nurse.

The following examinations were given during the school year 1969-70: Vision tests were given to all students of which ten were referred for further examinations and of these eight received glasses; hearing tests were given to 81 students of which four were referred and received medical attention. Color perception tests were given to 18 students.

Head and skin checks of all students were done periodically throughout the school year. All students were weighed and measured.

A number of cases of measles and German measles were reported during the school year.

Immunization vaccine for Rubella (German Measles) was given to 56 students at the Claremont Clinic.

Short conferences were held with 16 parents at pre-school registration. At this time a report of the health background of students entering first grade was obtained from the parents and they were informed of the school health program.

The cooperation of all parents is asked in giving to the school information regarding their wishes in the event their child is ill or injured at school, as to where they may be contacted or who the school may contact for transportation and care for their child.

I wish to express my sincere appreciation for the continued cooperation and assistance given to me by the Unity School Board members and the school personnel.

Respectfully submitted,

RUTH SANDERSON,
School Nurse

ALICE M. STROUT
R. F. D. 1
CLAREMONT, N. H. 03742

Library
University of New Hampshire
Durham, N. H.
03824

Political Science Dept.

